

Department of Energy

Washington, DC 20585

AUG 1 7 2009

MEMORANDUM FOR MICHAEL WEIS

MANAGER

PACIFIC NORTHWEST SITE OFFICE

FROM:

GEORGE J MALOSE

DEPUTY PIRECTOR FOR FIELD OPERATIONS

OFFICE OF SCIENCE

SUBJECT:

Delegations of Authority for Office of Science

Operations and Safety

Designated authorities assigned through the responsibilities listed in Department of Energy (DOE) Directives and Rules or otherwise delegated to me through DOE Delegation Orders are established to ensure objective and consistent decision making by appropriate levels of line management. This memorandum delegates to you the Office of Science (SC) specific authorities listed on Attachment 1 based upon your qualifications and expertise described in the memorandum from the Deputy Secretary dated December 27, 2005, *Delegations of Safety Authorities*. Unless otherwise specified, these may not be re-delegated. The authorities listed on the attachment will continue until rescinded, amended or superseded in writing.

Attachment 1

cc: Joe Arango, SC-3 Carol Sohn, SC-3 Marc Jones, SC-31 Devon Streit, SC-32

Delegations of Authority for Michael Weis Manager, Pacific Northwest Site Office

Operations and Safety

DOE M 411.1-1C, Table 6, Secretarial Officer Duties:

- 1. Safety Basis functions (10 CFR 830 Subpart B 830.202 (b).(3) and App A F.3): Approve final hazard categorization for category 2 and 3 nuclear facilities.
- 2. Safety Basis functions (10 CFR 830 Subpart B 830.203 (b), (c) and (e)): For hazard category 2 and 3 nuclear facilities: Approve Unreviewed Safety Question (USQ) procedures and processes, changes determined to involve a USQ prior to implementation, and continued operations when a USQ is determined to exist.
- 3. Safety Basis functions (10 CFR 830 Subpart B 830.202 (a) and (b) and Subpart B Appendix A E. 2; 830.205 (a).(2); 830.207 (b) and (d); and 830.206 (b).(1) and (2)): For hazard category 2 and 3 nuclear facilities approve the safety basis documentation.
- 4. Radiation Protection functions (10 CFR 835 Subpart B 835.101 (a) and (b)): Review and approve contractor Radiation Protection Program (RPP).
- 5. Quality Assurance functions (10 CFR 830 Subpart A 830.121 (b).(1), (2), and (3); and DOE O 414.1C, 5.b.(5)): Review and approve contractor Quality Assurance Program (QAP).
- 6. Startup and Restart of Nuclear Facilities functions (DOE O 425.1C, 4.a.(3).(c). and (d)): Startup authority for the restart of a hazard category 2 and 3 nuclear facility following extended shutdown or significant facility modifications.
- 7. Startup and Restart of Nuclear Facilities functions (DOE O 425.1C, 4.a.(4).(b)): Approve Startup Notification Reports if you are the startup authority; otherwise, make recommendation regarding approval.
- 8. ES&H Reporting functions (DOE O 231.1A, 5.c.(3).(a). and M 231.1-2, 4.2.a): Designation as Occurrence Reporting Program Manager. Authority for approval of Operational Emergency and Significance Category 1 Final Occurrence Reports may not be re-delegated. Authority for approval of Significance Category R and 2 Final Occurrence Reports may be assigned to a qualified Facility Representative consistent

with requirements under DOE M 231.1-2, 5.6.c. (the term Facility Representative as used in M 231.1-2 includes selected line management staff if a Facility Representative is not assigned).

- 9. Nuclear Facility Safety functions (DOE M 411.1C, Table 6): For hazard category 2 nuclear facilities: Approve the Authorization Agreements.
- 10. Nuclear Facility Safety functions (DOE O 420.1B, 5.b.(3)): Review and approve contractor implementation plans for nuclear safety design criteria.
- 11. Maintenance functions (DOE O 433.1A, 5.b.(2) and 5.d.(2)): Review and approve nuclear facility Maintenance Implementation Plans (MIPs).

George J. Maløsh

Deputy Director for Field Operations

Office of Science